

# **EXHIBIT E**

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**Summary of Disbursements  
for the Period February 1, 2007 through May 31, 2007**

| <b><u>Disbursement</u></b>          | <b><u>Amount</u></b>     |
|-------------------------------------|--------------------------|
| Telephone Charges                   | \$226.67                 |
| Express Delivery Charges            | \$570.28                 |
| Copies                              | \$1,668.50               |
| Color Copies                        | \$354.00                 |
| Long Distance Telecopy Charges      | \$112.50                 |
| Local Telecopy Charges              | \$20                     |
| Digital Reproduction                | \$1,008.20               |
| Special Postal Charge               | \$65.71                  |
| Delivery – Car Messenger            | \$67.26                  |
| Travel Expenses                     | \$491.67                 |
| CD Duplication                      | \$90.00                  |
| Blow Backs                          | \$780.42                 |
| Meeting Expenses                    | \$23.50                  |
| Motion Fee                          | \$270.00                 |
| Filing Fees                         | \$235.00                 |
| Jury Fee                            | \$235.00                 |
| Deposition Transcripts              | \$383.45                 |
| USPTO Surcharge                     | \$337.50                 |
| Vendor: Prism Litigation Technoloty |                          |
| CT Corporation Services             | \$119.50                 |
| Travel – Herbert C. Donovan         | \$98.94                  |
|                                     |                          |
| <b>Total:</b>                       | <b><u>\$7,138.30</u></b> |